Thursday, 3/2/2006 3:07:33 PM

User:

Kim Johnston

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number**  : 26029

P.O. Number

: 11069 : NIA

: 3/2/2006 This Issue Prsht Rev. : NC

First Issue

N/A **Previous Run** 

Written By

Checked & Approved By Comment

S.O. No. : N/A

: MACHINED PARTS Type

**Drawing Name** 

: RAPPEL ANCHOR

Part Number

. D2224 .: D2224 REV E

**Drawing Number**, Project Number ( N/A

Drawing Revision \*

Material **Due Date** 

Add note for grain direction & inspect 8, 21 N

Qty:

6 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

G

Description:

7075-T73 Bar 2.5 x 3.25"

1.0

M7075T73B2500X0325

1.3923 f(s)

Total:

Comment: Qty.: 0.2321 f(s)/Unit

7075-T73 Bar 2.5 x 3.25"

(M7075T7B0325X0320) Batch: M17646

BAND SAW

BAND SAW

2.0



Comment: BAND SAW

Cut blanks: 2.660" +.030" / -.010"

\*\*\*\*\*\*\*\*\*Note grain direction \*\*\*\*\*\*\*\*\*

06/03/10

6

3.0

HAAS1

HAAS CNC VERTICAL MACHINING #1





Comment: HAAS CNC VERTICAL MACHINING #1

1-Machine as per Folio D2224 & Dwg D2224

2-Deburr & Tumble

4.0

QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

6

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

6/03

6

## **Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |  |  |  |      |     |                               |                          |  |
|------|------|--------------------|--|--|--|------|-----|-------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   |  |  |  | Date | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |  |  |  | é    |     |                               |                          |  |
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| Part No: | PAR #: | Fault Category: | NCR: Yes (No | DQA:   | Date: 0/8/11/ |
|----------|--------|-----------------|--------------|--------|---------------|
|          |        |                 | QA: N/C C    | losed: | Date:         |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |  |                           |                      |           |                          |                       |  |  |
|------|------|----------------------------------|--|---------------------------|----------------------|-----------|--------------------------|-----------------------|--|--|
|      |      | Description of NC                |  | Corrective Action Section | Verification Approva | Ammental  | Approval<br>QC Inspector |                       |  |  |
| DATE | STEP | Section A                        | Initial Action Description Chief Eng Chief Eng |                           | Sign &<br>Date       | Section C |                          | Approval<br>Chief Eng |  |  |
|      |      |                                  |  |                           |                      |           |                          |                       |  |  |
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|      |      |                                  |  |                           |                      |           |                          |                       |  |  |

NOTE: Date & initial all entries

Date: Thursday, 3/2/2006 3:07:34 PM User: Kim Johnston **Process Sheet** Drawing Name: RAPPEL ANCHOR Customer: CU-DAR001 Dart Helicopters Services Job Number: 26029 Part Number: D2224 Job Number: Seq. #: Description: **Machine Or Operation:** OUTSIDE SERVICES OUTSIDE SERVICE 6.0 Comment: Sub-Contracting OUTSIDE SERVICES Issue P/0: 00000842 Red Anodize as per Dwg D2224 MIL-A-8625 PACKAGING 1 PACKAGING RESOURCE #1 7.0 Comment: PACKAGING RESOURCE #1 06/04/67 Recieive & Inspect for Transit Damage INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 Comment: INSPECT ANODIZE PACKAGING 1 PACKAGING RESOURCE #1 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock 5130 Location: 10.0 DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21 u Dowy.12 Job Completion



## Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                               |                          |
|------|------|--------------------|----|------|-----|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
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|          | ·      |                 | QA: N/C C   | losed: | Date: |

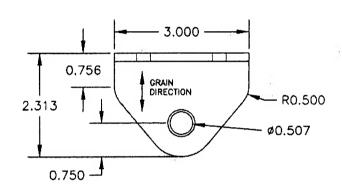
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                       |           |           |                         |  |  |
|------|------|----------------------------------|----------------------|------------------------------|-----------------------|-----------|-----------|-------------------------|--|--|
|      | STEP | Description of NC                |                      | Corrective Action Section B  | Verification Approval | Annroyal  |           |                         |  |  |
| DATE |      | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date        | Section C | Chief Eng | Approval<br>QC Inspecto |  |  |
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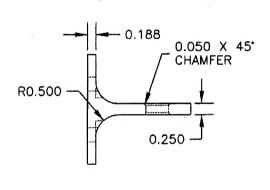
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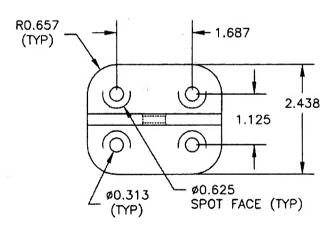


| DESIG | *************************************** | RF RF      | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA |      |    |
|-------|---|------------|--|------|----|
| CHECK | (ED                                     | APPROVED . | DRAWING NO.                                    | REV. | E  |
|       | KE                                      | I A        | D2224 SHEET                                    | 1 OF | 1  |
| DATE  |   |            | TITLE  | SCA  | LΕ |
| 99.0  | 4.29                                    |            | RAPPEL ANCHOR                                  | 1    | :2 |
| Α     |   | 94.03.10   | NEW ISSUE                                      |      |    |
| В     |   | 95.04.11   | D2227 WAS D2216                                |      |    |
| C     |   | 96.06.17   | ADDED D2224-60                                 |      |    |
| ۵     |   | 97.04.25   | CHANGE TO T-SHAPE                              |      |    |
| Ε     |   | 99.04.29   | REVISE MATERIAL SPECIFICATIONS                 |      |    |









SHOP COPY RETURN TO

MATERIAL: 7075-T7351 (QQ-A-200/11) OR 7075-T651 (QQ-A-200/GIT) ERLING

FINISH : ANODIZE RED PER MIL-A-8625

UNCONTROLLED COPY

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTEDSUBJECT TO AMENDMENT WITHOUT NOTICE

WORK ORDER

NO. 2602

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| DART AEROSI          | PACE LTD  |                     |         |        | Work Order:             | 26029       |
|                      | IPPEL ANC | HOR                 |         |        | Part Number:            | Daaay       |
| Inspection Dwg:      | Rev:      |                     |         |        |                         | Page 1 of 1 |
| (*)                  | FIRST     | ARTICLE IN          | SPECTIO | ON CHE | CKLIST                  |             |
|                      |           | First Artic         | le _    | Proto  | type                    |             |
| Drawing<br>Dimension | Tolerance | Actual<br>Dimension | Accept  | Reject | Method of<br>Inspection | Comments    |
| 0.188                | ±.010     | 0.186               |         |        |                         |             |
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Revised by KJ/RF

Change New Issue

Rev

Date

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## ANODISATION et PEINTURE TNM INC.

21 chemin de l'Aviation, QC H9R 4Z2 Telephone: (514) 429-7777 Fax: (514) 429-5108 Certifié ISO 9001-2000 / ISO 9001-2000 certified Certifié NADCAP / NADCAP certified

**FACTURE INVOICE** 

46961

05-Apr-2006



CLIENT / CUSTOMER:

DART AEROSPACE LTD. 1270 ABERDEEN STREET

HAWKESBURY ONTARIO

K6A 1K7

PURCHASE ORDER/ NO. DE COMMANDÉ:

PO00000842

**CONDITIONS / TERMS:** 

**NET 30 JOURS / NET 30 DAYS** 

| ITEM | COMMANDE:<br>ORDERED. | EXPEDIE<br>SHIPPED | PART NUMBER & DES | CRIBTION * *** | PRIX UNITAIRE<br>UNIT PRICE | EXTENSION |
|------|-----------------------|--------------------|-------------------|----------------|-----------------------------|-----------|
| 1    | 6                     | 6                  | VARIOUS           | VARIOUS        | \$0.00                      | \$0.00    |
|      |                       | A                  | MINIMUM CHAR      | G <b>E</b>     |                             | \$125.00  |
|      | 59                    | A hallo            | 7                 |                |                             |           |
|      |                       | 0610               |                   |                | SUB TOTAL:                  | \$125.00  |
|      |                       |                    |                   |                | TPS/GST:                    | \$8.75    |
|      |                       | -                  |                   |                | TVQ/PST:                    | \$0.00    |
|      |                       |                    | ,                 | TOTAL          | AMOUNT DUE:                 | \$133.75  |

RED ANODIZE PER MIL-A-8625F1 TYPE II CLASS 2

dout

No de TVQ / QST #: 1019307154 TQ000

No de TPS / GST #: 891559734 RT CERTIFICAT DE CONFIRMITE EMIS POUR CHAQUE PROCEDURE CERTIFICATE OF COMPLIANCE ISSUED FOR EACH PROCESS

En cas de perte ou de dommages dû a la la valeur intrinséque de certaines responsabilité se limitera à deux fois la valeur du traitement des pieces perdues ou endommagées.

Due to the intrinsic value of some parts, we are only liable for loss or damage to twice the invoiced finishing costs.